

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

Print Date/Time:  
10/23/2006  
10/23/2006  
2:43:22PM  
Invoice #

Attn:

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2006

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 9/29/2006

13,655

Trust Amount Available

Total Expenses Billed To Date \$570,785.57

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	322.00	0.00	223.00
0054	WBS	Walter B Slocumbe	0.00	29.86	0.00	29.86
0120	EI	Elihu Inselbuch	0.00	1,458.12	0.00	1,458.12
0187	NDF	Nathan D Finch	0.00	55,226.62	0.00	55,116.62
0199	ADK	Andrew D Katzenelson	0.00	4.20	0.00	4.20
0213	DAR	Deborah A Russell	0.00	3.00	0.00	3.00
0220	SKL	Suzanne K Lurie	0.00	122.35	0.00	122.35
0232	LK	Lauren Karastergiou	0.00	4.60	0.00	4.60
0300	DMH	Diara M Holmes	0.00	7.53	0.00	7.53
0308	DBS	David B Smith	0.00	1,270.72	0.00	1,270.72
0327	ALV	Adam L Vangrack	0.00	29.30	0.00	29.30
0337	EGB	Erroll G Butts	0.00	1,763.91	0.00	1,763.91
0999	C&D	Caplin & Drysdale	0.00	1,806.59	0.00	1,806.59
			0.00	62,048.80	0.00	61,839.80

## Total Fees

## Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

## Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1995013	Photocopy	E	09/01/2006	0999 C&D	0.00	\$0.90	\$0.90	0.00	0.00	\$0.90	0.90

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1995044	Photocopy	E 09/01/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	0.00	\$0.10	1.00	
1995223	Photocopy	E 09/05/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	0.00	\$0.10	1.10	
1994783	Equitrac - Long Distance to 2123197125	E 09/05/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	0.00	\$0.12	1.22	
1994822	Equitrac - Long Distance to 2123197125	E 09/05/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	0.00	\$0.07	1.29	
1994823	Equitrac - Long Distance to 4068621532	E 09/05/2006	0999	C&D	0.00	\$0.89	0.00	\$0.89	0.00	\$0.89	2.18	
1996089	Equitrac - Long Distance to 4122817100	E 09/06/2006	0999	C&D	0.00	\$0.12	0.00	\$0.12	0.00	\$0.12	2.30	
1996095	Equitrac - Long Distance to 3604797707	E 09/06/2006	0999	C&D	0.00	\$0.49	0.00	\$0.49	0.00	\$0.49	2.79	
1996137	Photocopy	E 09/06/2006	0220	SKL	0.00	\$0.90	0.00	\$0.90	0.00	\$0.90	3.69	
1996162	Photocopy	E 09/06/2006	0308	DBS	0.00	\$0.60	0.00	\$0.60	0.00	\$0.60	4.29	
1996163	Photocopy	E 09/06/2006	0308	DBS	0.00	\$19.50	0.00	\$19.50	0.00	\$19.50	23.79	
1996166	Photocopy	E 09/06/2006	0220	SKL	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	24.09	
1996194	Photocopy	E 09/06/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	0.00	\$0.10	24.19	
1996286	Equitrac - Long Distance to 3036289535	E 09/07/2006	0999	C&D	0.00	\$1.05	0.00	\$1.05	0.00	\$1.05	25.24	
1996290	Equitrac - Long Distance to 2123197125	E 09/07/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	0.00	\$0.06	25.30	
1996449	EI; Charge for change in US Airways flight from Philadelphia to Islip, NY on 7/24-25	E 09/08/2006	0120	EI	0.00	\$100.00	0.00	\$100.00	0.00	\$100.00	125.30	
1996496	Equitrac - Long Distance to 3024261900	E 09/08/2006	0999	C&D	0.00	\$0.40	0.00	\$0.40	0.00	\$0.40	125.70	
1996517	Equitrac - Long Distance to 4159624400	E 09/08/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08	0.00	\$0.08	125.78	
1996520	Equitrac - Long Distance to 7708663200	E 09/08/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	0.00	\$0.05	125.83	
1996521	Equitrac - Long Distance to 3024261900	E 09/08/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	0.00	\$0.15	125.98	
1996531	Equitrac - Long Distance to 4159624400	E 09/08/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14	0.00	\$0.14	126.12	
1996588	Photocopy	E 09/08/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	0.00	\$0.10	126.22	
1996589	Photocopy	E 09/08/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	0.00	\$0.20	126.42	
1996770	Photocopy	E 09/11/2006	0220	SKL	0.00	\$0.40	0.00	\$0.40	0.00	\$0.40	126.82	
1996819	Photocopy	E 09/11/2006	0999	C&D	0.00	\$1.20	0.00	\$1.20	0.00	\$1.20	128.02	
1996893	Federal Express to Sander Esserman for ALV on 8/29	E 09/12/2006	0327	ALV	0.00	\$26.80	0.00	\$26.80	0.00	\$26.80	154.82	
1996911	Verus Claims Services; Services rendered 6/19-06 thru 8/31/06	E 09/12/2006	0187	NDF	0.00	\$9,571.00	0.00	\$9,571.00	0.00	\$9,571.00	9,725.82	
1996914	Document Tech; DVD Duplication	E 09/12/2006	0308	DBS	0.00	\$359.55	0.00	\$359.55	0.00	\$359.55	10,085.37	
1997231	Petty Cash Late night cab home for NDF on 8/30	E 09/12/2006	0187	NDF	0.00	\$25.00	0.00	\$25.00	0.00	\$25.00	10,110.37	
1997238	Petty Cash Late night dinner for NDF on 8/22	E 09/12/2006	0187	NDF	0.00	\$5.00	0.00	\$5.00	0.00	\$5.00	10,115.37	
1997239	Petty Cash Late night cab home for NDF on 8/28	E 09/12/2006	0187	NDF	0.00	\$22.00	0.00	\$22.00	0.00	\$22.00	10,137.37	
1997240	Petty Cash late night dinner for NDF on 8/30	E 09/12/2006	0187	NDF	0.00	\$22.47	0.00	\$22.47	0.00	\$22.47	10,159.84	
1997241	Petty Cash NDF dinner with claimants' counsel to debrief them about events at mediation held during afternoon on 8/29	E 09/12/2006	0187	NDF	0.00	\$79.90	0.00	\$79.90	0.00	\$79.90	10,239.74	
1997260	Equitrac - Long Distance to 7708663200	E 09/12/2006	0999	C&D	0.00	\$0.33	0.00	\$0.33	0.00	\$0.33	10,240.07	
1997271	Equitrac - Long Distance to 5044424500	E 09/12/2006	0999	C&D	0.00	\$0.31	0.00	\$0.31	0.00	\$0.31	10,240.38	
1997287	Equitrac - Long Distance to 2123199240	E 09/12/2006	0999	C&D	0.00	\$0.42	0.00	\$0.42	0.00	\$0.42	10,240.80	
1997329	Photocopy	E 09/12/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10	0.00	\$0.10	10,240.90	
1997330	Photocopy	E 09/12/2006	0220	SKL	0.00	\$3.30	0.00	\$3.30	0.00	\$3.30	10,244.20	
1997332	Photocopy	E 09/12/2006	0999	C&D	0.00	\$1.70	0.00	\$1.70	0.00	\$1.70	10,245.90	
1997336	Photocopy	E 09/12/2006	0999	C&D	0.00	\$1.60	0.00	\$1.60	0.00	\$1.60	10,247.50	
1997352	Photocopy	E 09/12/2006	0308	DBS	0.00	\$7.30	0.00	\$7.30	0.00	\$7.30	10,254.80	
1997391	Photocopy	E 09/12/2006	0308	DBS	0.00	\$6.30	0.00	\$6.30	0.00	\$6.30	10,261.10	
1997399	Photocopy	E 09/12/2006	0308	DBS	0.00	\$0.30	0.00	\$0.30	0.00	\$0.30	10,261.40	
1997494	Snyder Miller & Orton; Consulting Agreement	E 09/13/2006	0187	NDF	0.00	\$6,161.28	0.00	\$6,161.28	0.00	\$6,161.28	16,422.68	
1997501	Federal Express to DBS from Donnay Albert on 8/30	E 09/13/2006	0308	DBS	0.00	\$50.55	0.00	\$50.55	0.00	\$50.55	16,473.23	
1997502	Access Litigation; WR Grace hosting	E 09/13/2006	0337	EGB	0.00	\$1,763.91	0.00	\$1,763.91	0.00	\$1,763.91	18,237.14	
1997518	EI; Travel expenses to Pittsburgh for WR Grace hearing on 9/10 for r/t air fare (coach fare sasame as this is a Y-Up ticket)	E 09/13/2006	0120	EI	0.00	\$1,071.60	0.00	\$1,071.60	0.00	\$1,071.60	19,308.74	
1997519	EI; Travel expenses to Pittsburgh for WR Grace hearing on 9/10 for agency fee on air fare	E 09/13/2006	0120	EI	0.00	\$45.00	0.00	\$45.00	0.00	\$45.00	19,353.74	
1997520	EI; Travel expenses to Pittsburgh for WR Grace hearing on 9/10 for hotel room (209.00) County Occupancy Tax (14.63) (State RAD tax 1% and State Sales Tax 6% - total 14.63)	E 09/13/2006	0120	EI	0.00	\$238.26	0.00	\$238.26	0.00	\$238.26	19,592.00	
1997539	Federal Express to Katie Hemming from EI on 8/28	E 09/13/2006	0120	EI	0.00	\$3.26	0.00	\$3.26	0.00	\$3.26	19,595.26	
1997868	Equitrac - Long Distance to 3103930411	E 09/13/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06	0.00	\$0.06	19,595.32	
1997883	Equitrac - Long Distance to 6784931736	E 09/13/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05	0.00	\$0.05	19,595.37	
1997906	Equitrac - Long Distance to 7708663200	E 09/13/2006	0999	C&D	0.00	\$0.78	0.00	\$0.78	0.00	\$0.78	19,596.15	
1997908	Equitrac - Long Distance to 4159624402	E 09/13/2006	0999	C&D	0.00	\$0.41	0.00	\$0.41	0.00	\$0.41	19,596.56	
1997947	Photocopy	E 09/13/2006	0308	DBS	0.00	\$17.10	0.00	\$17.10	0.00	\$17.10	19,613.66	
1998001	Photocopy	E 09/13/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	0.00	\$0.10	19,613.76	
1998035	Postage	E 09/13/2006	0300	DMH	0.00	\$0.63	0.00	\$0.63	0.00	\$0.63	19,614.39	
1998385	Equitrac - Long Distance to 2123199240	E 09/14/2006	0999	C&D	0.00	\$0.28	0.00	\$0.28	0.00	\$0.28	19,614.67	
1998398	Equitrac - Long Distance to 8054993572	E 09/14/2006	0999	C&D	0.00	\$0.92	0.00	\$0.92	0.00	\$0.92	19,615.59	
1998492	Photocopy	E 09/14/2006	0199	ADK	0.00	\$4.20	0.00	\$4.20	0.00	\$4.20	19,619.79	
1998510	Photocopy	E 09/14/2006	0308	DBS	0.00	\$7.30	0.00	\$7.30	0.00	\$7.30	19,627.09	
1998512	Photocopy	E 09/14/2006	0327	ALV	0.00	\$2.50	0.00	\$2.50	0.00	\$2.50	19,629.59	

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1998529	Photocopy	E	09/14/2006	0999	C&D	0.00	\$0.70	0.00	\$0.70		19,630.29
1998625	Equitrac - Long Distance to 7703301754	E	09/15/2006	0999	C&D	0.00	\$0.14	0.00	\$0.14		19,630.43
1998824	Postage	E	09/15/2006	0187	NDF	0.00	\$0.39	0.00	\$0.39		19,630.82
1998828	Postage	E	09/15/2006	0187	NDF	0.00	\$0.39	0.00	\$0.39		19,631.21
1998917	Pathology Assoc of Kitsap County; Expert review in Trust cases	E	09/18/2006	0187	NDF	0.00	\$10,000.00	0.00	\$10,000.00		29,631.21
1999482	Photocopy	E	09/18/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10		29,631.31
1999484	Photocopy	E	09/18/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20		29,631.51
1999534	Photocopy	E	09/18/2006	0999	C&D	0.00	\$1.70	0.00	\$1.70		29,633.21
1999642	Photocopy	E	09/19/2006	0220	SKL	0.00	\$0.10	0.00	\$0.10		29,633.31
1999673	Photocopy	E	09/19/2006	0999	C&D	0.00	\$98.70	0.00	\$98.70		29,732.01
1999682	Photocopy	E	09/19/2006	0999	C&D	0.00	\$152.30	0.00	\$152.30		29,884.31
1999710	Photocopy	E	09/19/2006	0308	DBS	0.00	\$51.90	0.00	\$51.90		29,936.21
1999757	Photocopy	E	09/19/2006	0308	DBS	0.00	\$0.20	0.00	\$0.20		29,936.41
1999845	Travel Expenses - Ground Transportation - EI trip to Pittsburgh on 9/10-11 for hearing.	E	09/19/2006	0999	C&D	0.00	\$136.00	0.00	\$136.00		30,072.41
1999852	Federal Express to WBS in Spruce Head, ME on 8/9	E	09/19/2006	0054	WBS	0.00	\$29.86	0.00	\$29.86		30,102.27
1999874	Federal Express to Phillip Milch from NDF and Albert Donnay from DBS on 9/7	E	09/19/2006	0999	C&D	0.00	\$30.64	0.00	\$30.64		30,132.91
1999398	Equitrac - Long Distance to 3024261900	E	09/19/2006	0999	C&D	0.00	\$1.14	0.00	\$1.14		30,134.05
1999408	Equitrac - Long Distance to 8438344701	E	09/19/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09		30,134.14
1999437	Equitrac - Long Distance to 2123197125	E	09/19/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15		30,134.29
1999860	Document Tech; IMG Endorsing, OCR, Blowbacks	E	09/20/2006	0308	DBS	0.00	\$267.02	0.00	\$267.02		30,401.31
1999861	Document Tech; DVD copies	E	09/20/2006	0308	DBS	0.00	\$380.70	0.00	\$380.70		30,782.01
1999864	Gobbell Hays Partners; Professional services 8/1 to 8/31	E	09/20/2006	0187	NDF	0.00	\$907.50	0.00	\$907.50		31,689.51
1999874	Premiere Global Services; Ready conference call for August	E	09/20/2006	0187	NDF	0.00	\$11.54	0.00	\$11.54		31,701.05
1999898	Lashership to Orrick on 9/12	E	09/20/2006	0187	NDF	0.00	\$8.07	0.00	\$8.07		31,709.12
1999905	NDF; Travel expenses to Pittsburgh to attend/argue hearing re motion to compel on 9/11 for meals	E	09/20/2006	0187	NDF	0.00	\$112.85	0.00	\$112.85		31,821.97
1999906	NDF; Travel expenses to Pittsburgh to attend/argue hearing re motion to compel on 9/11 for omni William Penn hotel	E	09/20/2006	0187	NDF	0.00	\$215.46	0.00	\$215.46		32,037.43
1999907	NDF; Travel expenses to Pittsburgh to attend/argue hearing re motion to compel on 9/11 for car rental to return to DC	E	09/20/2006	0187	NDF	0.00	\$247.09	0.00	\$247.09		32,284.52
1999908	NDF; Travel expenses to Pittsburgh to attend/argue hearing re motion to compel on 9/11 for tolls and gas for rental car	E	09/20/2006	0187	NDF	0.00	\$11.50	0.00	\$11.50		32,296.02
2000240	Equitrac - Long Distance to 3024261900	E	09/20/2006	0999	C&D	0.00	\$0.33	0.00	\$0.33		32,296.35
2000245	Equitrac - Long Distance to 3024261900	E	09/20/2006	0999	C&D	0.00	\$0.47	0.00	\$0.47		32,296.82
2000349	Photocopy	E	09/20/2006	0999	C&D	0.00	\$0.40	0.00	\$0.40		32,297.22
2000372	Photocopy	E	09/20/2006	0220	SKL	0.00	\$0.30	0.00	\$0.30		32,297.52
2000426	Fax Transmission to 512145201181	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,297.97
2000427	Fax Transmission to 512148248100	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,298.42
2000428	Fax Transmission to 517136501400	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,298.87
2000429	Fax Transmission to 513125516759	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,299.32
2000430	Fax Transmission to 518432169290	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,299.77
2000431	Fax Transmission to 514067527124	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,300.22
2000432	Fax Transmission to 515108354913	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,300.67
2000433	Fax Transmission to 512165750799	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,301.12
2000434	Fax Transmission to 513053796222	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,301.57
2000435	Fax Transmission to 514124718308	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,302.02
2000436	Fax Transmission to 512123440994	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,302.47
2000437	Fax Transmission to 513024269947	E	09/20/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15		32,302.62
2000438	Fax Transmission to 514122615066	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,303.07
2000439	Fax Transmission to 518432169450	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,303.52
2000440	Fax Transmission to 513026565875	E	09/20/2006	0999	C&D	0.00	\$0.45	0.00	\$0.45		32,303.97
2000441	Fax Transmission to 513024269947	E	09/20/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30		32,304.27
2000552	Equitrac - Long Distance to 8438344701	E	09/21/2006	0999	C&D	0.00	\$0.05	0.00	\$0.05		32,304.32
2000576	Equitrac - Long Distance to 2143549945	E	09/21/2006	0999	C&D	0.00	\$0.06	0.00	\$0.06		32,304.38
2000595	Photocopy	E	09/21/2006	0999	C&D	0.00	\$27.60	0.00	\$27.60		32,331.98
2000601	Photocopy	E	09/21/2006	0999	C&D	0.00	\$0.70	0.00	\$0.70		32,332.68
2000614	Photocopy	E	09/21/2006	0308	DBS	0.00	\$30.10	0.00	\$30.10		32,362.78
2000637	Photocopy	E	09/21/2006	0220	SKL	0.00	\$2.80	0.00	\$2.80		32,365.58
2000638	Photocopy	E	09/21/2006	0220	SKL	0.00	\$0.90	0.00	\$0.90		32,366.48
2000688	Photocopy	E	09/21/2006	0220	SKL	0.00	\$5.30	0.00	\$5.30		32,371.78
2000707	Photocopy	E	09/21/2006	0187	NDF	0.00	\$0.30	0.00	\$0.30		32,372.08
2000730	Postage	E	09/21/2006	0187	NDF	0.00	\$0.39	0.00	\$0.39		32,372.47
2001173	Equitrac - Long Distance to 2149694999	E	09/22/2006	0999	C&D	0.00	\$0.08	0.00	\$0.08		32,372.55

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Disbursements

Print Date/Time:

10/23/2006

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Invoice #

Attn:

2001179	Equitrac - Long Distance to 6784931736	E 09/22/2006	0999	C&D	0.00	\$0.13	0.00	\$0.13	32,372.68
2001207	Equitrac - Long Distance to 3024269910	E 09/22/2006	0999	C&D	0.00	\$0.35	0.00	\$0.35	32,373.03
2001208	Equitrac - Long Distance to 2149694910	E 09/22/2006	0999	C&D	0.00	\$0.35	0.00	\$0.35	32,373.38
2001223	Equitrac - Long Distance to 3024261900	E 09/22/2006	0999	C&D	0.00	\$0.81	0.00	\$0.81	32,374.19
2001225	Equitrac - Long Distance to 2123199240	E 09/22/2006	0999	C&D	0.00	\$0.09	0.00	\$0.09	32,374.28
2001227	Equitrac - Long Distance to 8054993572	E 09/22/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	32,374.35
2001231	Equitrac - Long Distance to 3024261900	E 09/22/2006	0999	C&D	0.00	\$0.18	0.00	\$0.18	32,374.53
2001269	Photocopy	E 09/22/2006	0999	C&D	0.00	\$28.00	0.00	\$28.00	32,402.53
2001271	Photocopy	E 09/22/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	32,402.83
2001282	Photocopy	E 09/22/2006	0220	SKL	0.00	\$1.60	0.00	\$1.60	32,404.43
2001312	Photocopy	E 09/22/2006	0999	C&D	0.00	\$40.00	0.00	\$40.00	32,444.43
2001319	Photocopy	E 09/22/2006	0232	LK	0.00	\$3.00	0.00	\$3.00	32,447.43
2001321	Photocopy	E 09/22/2006	0213	DAR	0.00	\$3.00	0.00	\$3.00	32,450.43
2001334	Photocopy	E 09/22/2006	0220	SKL	0.00	\$2.70	0.00	\$2.70	32,453.13
2001359	Photocopy	E 09/22/2006	0232	LK	0.00	\$1.60	0.00	\$1.60	32,454.73
2001365	Fax Transmission to 12149694999	E 09/22/2006	0220	SKL	0.00	\$1.05	0.00	\$1.05	32,455.78
2001366	Fax Transmission to 512032522562	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,456.68
2001367	Fax Transmission to 512145201181	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,457.58
2001368	Fax Transmission to 512148248100	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,458.48
2001369	Fax Transmission to 517136501400	E 09/22/2006	0999	C&D	0.00	\$0.60	0.00	\$0.60	32,459.08
2001370	Fax Transmission to 513125516759	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,459.98
2001371	Fax Transmission to 518432169290	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,460.88
2001372	Fax Transmission to 514067527124	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,461.78
2001373	Fax Transmission to 513026565875	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,462.68
2001374	Fax Transmission to 515108354913	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,463.58
2001375	Fax Transmission to 512165750799	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,464.48
2001376	Fax Transmission to 513053796222	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,465.38
2001377	Fax Transmission to 514124718308	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,466.28
2001378	Fax Transmission to 512123440994	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,467.18
2001379	Fax Transmission to 513024269947	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,468.08
2001380	Fax Transmission to 514122615066	E 09/22/2006	0999	C&D	0.00	\$0.90	0.00	\$0.90	32,468.98
2001381	Fax Transmission to 518432169450	E 09/22/2006	0999	C&D	0.00	\$0.75	0.00	\$0.75	32,469.73
2001382	Fax Transmission to 517136501400	E 09/22/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	32,470.03
2001383	Fax Transmission to 518432169450	E 09/22/2006	0999	C&D	0.00	\$0.15	0.00	\$0.15	32,470.18
2001464	Petty Cash Late night cab home for NDF on 9/13	E 09/25/2006	0187	NDF	0.00	\$20.00	0.00	\$20.00	32,490.18
2001482	Petty Cash Late night cab home for NDF on 9/12	E 09/25/2006	0187	NDF	0.00	\$20.00	0.00	\$20.00	32,510.18
2001494	Equitrac - Long Distance to 4123389452	E 09/25/2006	0999	C&D	0.00	\$0.25	0.00	\$0.25	32,510.43
2001579	Photocopy	E 09/25/2006	0220	SKL	0.00	\$16.80	0.00	\$16.80	32,527.23
2001581	Photocopy	E 09/25/2006	0220	SKL	0.00	\$22.40	0.00	\$22.40	32,549.63
2001583	Photocopy	E 09/25/2006	0220	SKL	0.00	\$0.60	0.00	\$0.60	32,550.23
2001584	Photocopy	E 09/25/2006	0220	SKL	0.00	\$1.70	0.00	\$1.70	32,551.93
2001585	Photocopy	E 09/25/2006	0220	SKL	0.00	\$1.80	0.00	\$1.80	32,553.73
2001595	Photocopy	E 09/25/2006	0300	DMH	0.00	\$6.90	0.00	\$6.90	32,560.63
2001631	Photocopy	E 09/25/2006	0999	C&D	0.00	\$7.80	0.00	\$7.80	32,568.43
2001663	Photocopy	E 09/25/2006	0999	C&D	0.00	\$5.70	0.00	\$5.70	32,574.13
2001728	Federal Express to NDF from Becky Hupp on 9/14	E 09/26/2006	0999	C&D	0.00	\$13.83	0.00	\$13.83	32,587.96
2002193	Equitrac - Long Distance to 3024261900	E 09/26/2006	0999	C&D	0.00	\$0.29	0.00	\$0.29	32,588.25
2002227	Equitrac - Long Distance to 2123197125	E 09/26/2006	0999	C&D	0.00	\$0.30	0.00	\$0.30	32,588.55
2002413	ADA Travel First class train fare for NDF to Wilmington on 9/25 (business class 183.00)	E 09/27/2006	0187	NDF	0.00	\$293.00	0.00	\$183.00	32,771.55
2002414	ADA Travel Agency fee on First class train fare for NDF to Wilmington on 9/25 (business class 183.00)	E 09/27/2006	0187	NDF	0.00	\$40.00	0.00	\$40.00	32,811.55
2002415	ADA Travel First class train fare to Wilmington for PVNL on 9/25 (business class 183.00)	E 09/27/2006	0020	PVL	0.00	\$282.00	0.00	\$183.00	32,994.55
2002416	ADA Travel Agency fee on First class train fare to Wilmington for PVNL on 9/25 (business class 183.00)	E 09/27/2006	0020	PVL	0.00	\$40.00	0.00	\$40.00	33,034.55
2002479	Equitrac - Long Distance to 7708663200	E 09/27/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	33,034.62
2002535	Photocopy	E 09/27/2006	0308	DBS	0.00	\$69.30	0.00	\$69.30	33,103.92
2002566	Photocopy	E 09/27/2006	0220	SKL	0.00	\$8.30	0.00	\$8.30	33,112.22
2002580	Photocopy	E 09/27/2006	0308	DBS	0.00	\$2.60	0.00	\$2.60	33,114.82
2002642	Database Research/Lexis Charges for 9/1/06-9/26/06 By: DBS on 9/5	E 09/28/2006	0999	C&D	0.00	\$30.83	0.00	\$30.83	33,145.65
2003053	Equitrac - Long Distance to 8054993572	E 09/28/2006	0999	C&D	0.00	\$1.07	0.00	\$1.07	33,146.72
2003062	Equitrac - Long Distance to 2149694910	E 09/28/2006	0999	C&D	0.00	\$0.55	0.00	\$0.55	33,147.27
2003096	Equitrac - Long Distance to 8054993572	E 09/28/2006	0999	C&D	0.00	\$0.07	0.00	\$0.07	33,147.34
2003127	Photocopy	E 09/28/2006	0220	SKL	0.00	\$0.20	0.00	\$0.20	33,147.54
2003134	Photocopy	E 09/28/2006	0220	SKL	0.00	\$0.80	0.00	\$0.80	33,148.34
2003142	Photocopy	E 09/28/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	33,148.44
2003145	Photocopy	E 09/28/2006	0220	SKL	0.00	\$15.40	0.00	\$15.40	33,163.84

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Disbursements

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2003150	Photocopy	E 09/28/2006	0220	SKL	0.00	\$21.70	0.00	\$21.70	33,185.54
2003153	Photocopy	E 09/28/2006	0220	SKL	0.00	\$5.40	0.00	\$5.40	33,190.94
2003168	Photocopy	E 09/28/2006	0999	C&D	0.00	\$49.10	0.00	\$49.10	33,240.04
2003191	Photocopy	E 09/28/2006	0220	SKL	0.00	\$5.20	0.00	\$5.20	33,245.24
2003496	BostonCoach car service for NDF from LAX airport to DCA onb 9/10	E 09/29/2006	0187	NDF	0.00	\$99.00	0.00	\$99.00	33,344.24
2003509	Barry Castleman; Environmental consultant	E 09/29/2006	0187	NDF	0.00	\$2,100.00	0.00	\$2,100.00	35,444.24
2003510	Snyder Miller & Orton; Professional services for September	E 09/29/2006	0187	NDF	0.00	\$25,252.49	0.00	\$25,252.49	60,696.73
2004304	Xeroxing from color copier in NY office	E 09/29/2006	0999	C&D	0.00	\$5.70	0.00	\$5.70	60,702.43
2006627	Photocopy	E 09/29/2006	0308	DBS	0.00	\$0.10	0.00	\$0.10	60,702.53
2006656	Fax Transmission to 12023398500	E 09/29/2006	0220	SKL	0.00	\$1.50	0.00	\$1.50	60,704.03
2006263	Database Research - Westlaw by NDF on 9/5	E 09/30/2006	0999	C&D	0.00	\$55.60	0.00	\$55.60	60,759.63
2006264	Database Research - Westlaw by DBS on 9/5-27	E 09/30/2006	0999	C&D	0.00	\$240.02	0.00	\$240.02	60,999.65
2006265	Database Research - Westlaw by JAL on 9/7-27	E 09/30/2006	0999	C&D	0.00	\$840.15	0.00	\$840.15	61,839.80
<b>Total Expenses</b>					0.00	<b>\$62,048.80</b>	0.00	<b>\$61,839.80</b>	

Matter Total Fees 0.00 0.00

Matter Total Expenses 62,048.80 61,839.80

Matter Total 0.00 62,048.80 0.00 61,839.80

Prebill Total Fees 0.00 0.00

Prebill Total Expenses \$62,048.80 \$61,839.80

Prebill Total 0.00 \$62,048.80 0.00 \$61,839.80

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
51,687	10/31/2005	74,385.75	3,337.50
52,667	01/30/2006	160,926.00	342.00
53,663	04/27/2006	167,844.00	395.00
54,090	05/26/2006	94,451.50	18,890.30
54,510	06/29/2006	76,073.00	15,214.60
54,760	07/26/2006	167,407.25	33,481.45
55,191	08/30/2006	139,645.00	27,929.00
55,509	09/29/2006	182,175.98	182,175.98
		1,416,558.73	287,376.62

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Disbursements